

# Work Order ID 69553

Thursday, May 12, 2011 7:10:18 AM



Page 1

Item ID: D3245-7

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 5/12/2011 Start Qty: 6.00



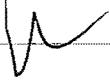
Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan:  Date: Tooling: Date: Run Start

QC: Date: SPC (Y/N): Date: Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3245	Rev B

100 0.00



FLOW WATER JET

Waterjet

Memo 0.00

FLOW CNC Waterjet

I-Cut as per Dwg D3245 Dwg Rev: B Prog Rev: B 112-  
Deburr if necessary

BLU-5-12

(7)

110 0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo 0.00

Quality Control

BLU-5-12

120 0.00



QC8- Inspect parts - second check

QC

Memo 0.00

Quality Control

8/16/12

(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 69553



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Page 2

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Setup

Start



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Stop



Start Date: 5/12/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: Small Fab 0.00



Packaging

Memo

0.00

11/5/13 SP70

140

QC21- Final Inspection - Work Order Release 0.00



QC

Memo

0.00

11/5/16 SPJ

Quality Control

10/10/14  
G

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, May 12, 2011 7:10:16 AM

Page 1

Work Order ID: 69553



Parent Item: D3245-7



Parent Item Name: Gasket

Start Date: 5/12/2011

Required Date: 5/12/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP - [REDACTED] 04.11.17 "Made in-house" HKJ/JLM  
IPP Rev:b ECN 1052 07-10-31 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245 		Manufactured	No			100	Each	14.5000	1	6	1.		(B1-5-1)

Gasket

Location	Loc Qty	Loc Code
MAT051	14.5	
44088	14.5	44088

⑦

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

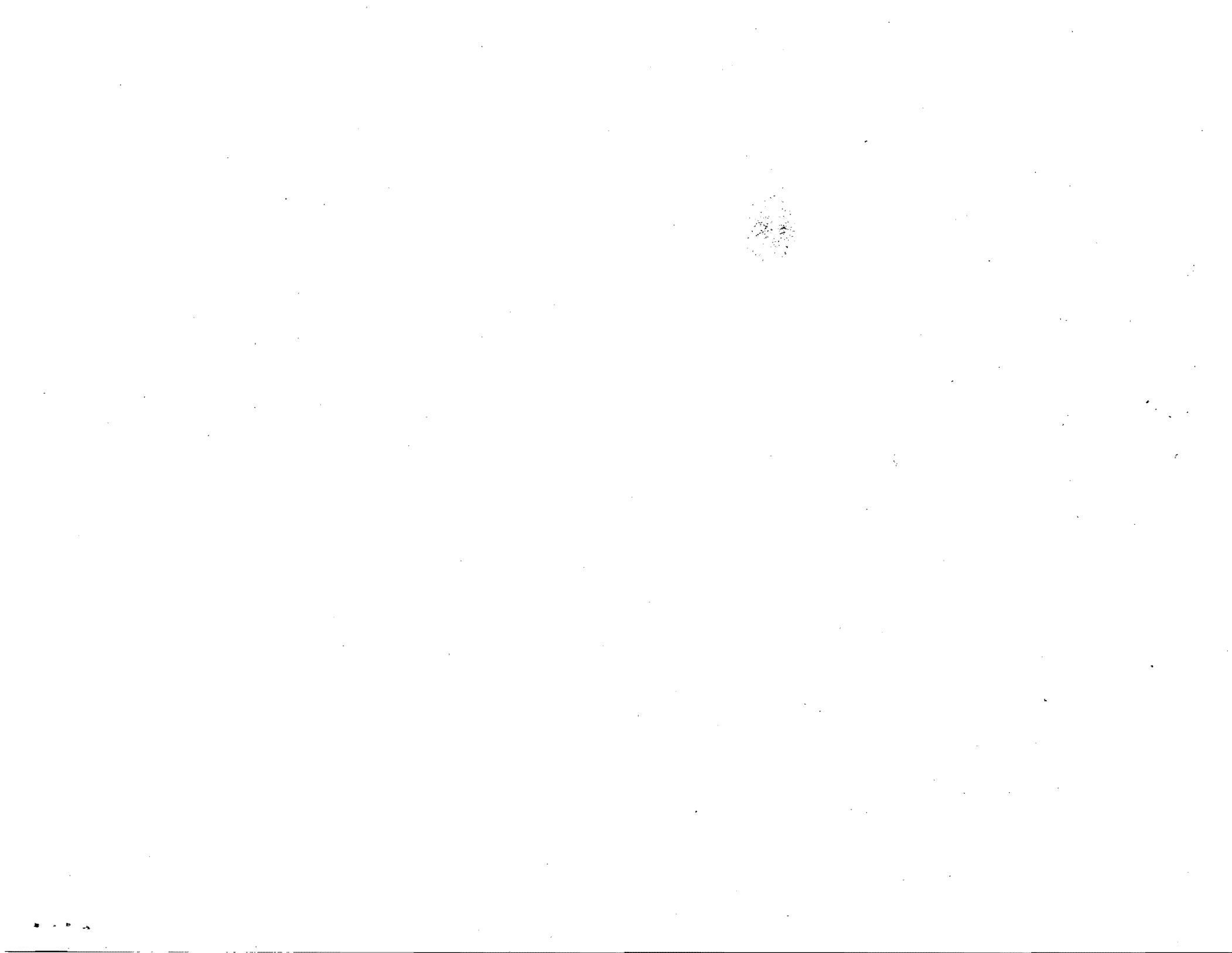
NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	12985
Description: Gasket	Part Number:	D3245-7
Inspection Dwg: D3245	Rev: B	Page 1 of 1

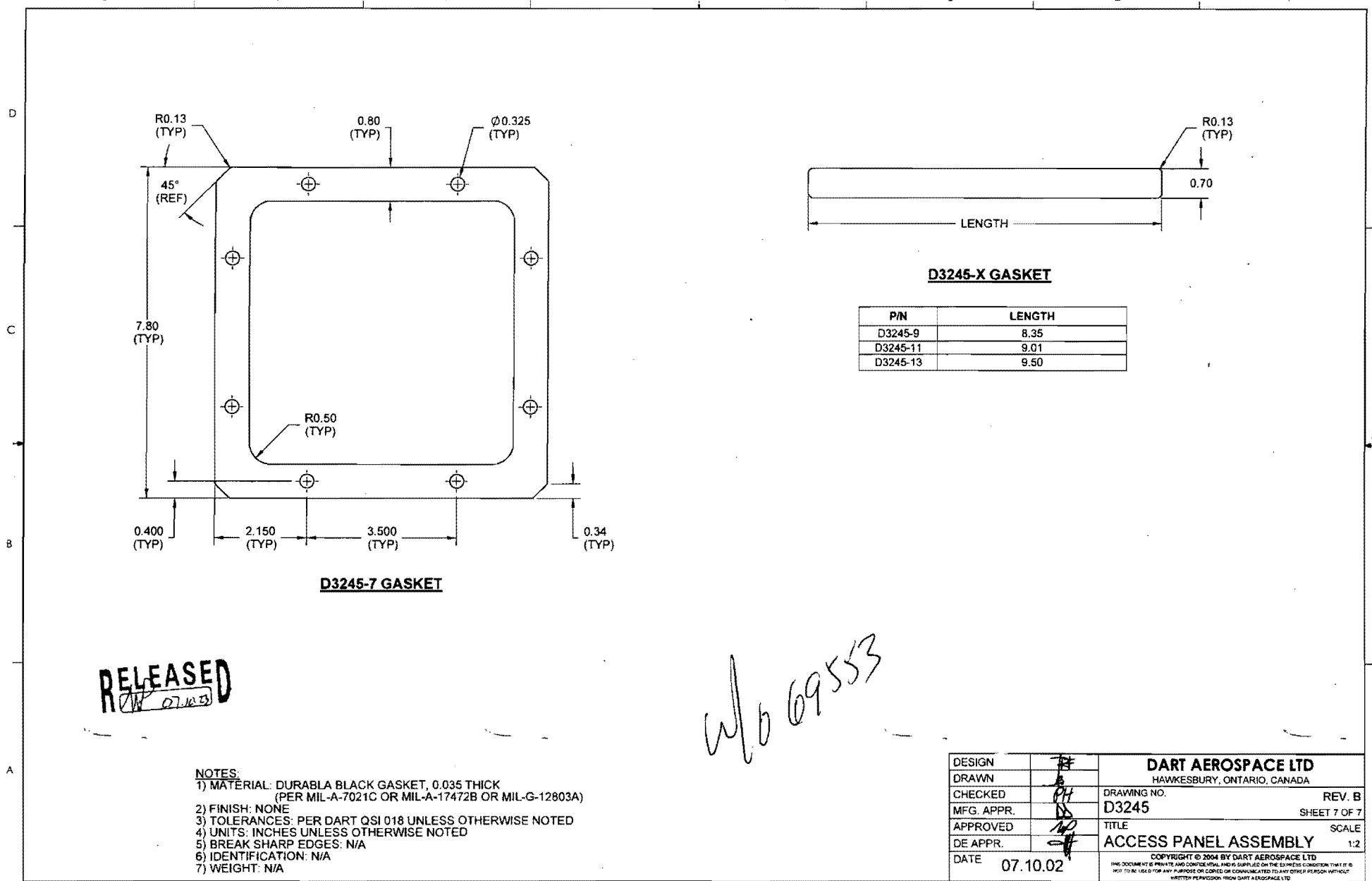
## **FIRST ARTICLE INSPECTION CHECKLIST**

## X First Article      Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	11-5-17	Date:	Wes/12	Date:	N/A
Rev	Date	Change		Revised by	Approved
A	09.05.04	New Issue		KJ/DC	



8 7 6 5 4 3 2 1



DESIGN	<i>#</i>	<b>DART AEROSPACE LTD</b>	
DRAWN	<i>b</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>DA</i>	D3245	SHEET 7 OF 7
APPROVED	<i>AD</i>	TITLE	SCALE
DE APPR.	<i>✓</i>	ACCESS PANEL ASSEMBLY	
DATE	07.10.02	1:2	

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